## **IDIS OnLine Access Request Instructions**

**U.S. Department of Housing and Urban Development** 

Office of Community Planning and Development

Privacy Act Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information which will be used by HUD to protect disbursement data from fraudulent actions. The purpose of the data is to safeguard the Integrated Disbursement and Information System (IDIS) from unauthorized access. The data are used to ensure that individuals who no longer require access to IDIS have their access capability promptly deleted. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide the information requested on the form may delay the processing of your approval for access to IDIS.

### **GRANTEE & REQUESTOR INFORMATION**

This section of the form is to be completed by the requestor or grantee's Chief Executive Officer or Designee. Complete all information accurately and in its entirety to prevent delay in processing, such as Grantee Name in IDIS and Requestor's Email Address.

**NOTE:** If no functions or programs are requested, a new requestor will be given rights to view activities and generate reports. Requestors cannot authorize

themselves, only the Chief Executive Officer or Designee can authorize.

	New Request   :new Lapsed ID   : Change Name   Number (SSN): [ ]	11 11 11			Drop from IDIS On or Program Area
e Social Security	Change Name Number (SSN): [ ]				
	Number (SSN): [ ]	1 11 11		Add Assessed	
				ADD ACCESS T	for Another Grantee
e (Last, First, MI)		11 11	1[ ]		
			E-mail Address:		
			Office Phone:		ext.:
IDIS:			GRANTEE TYPE		
			City County	State	Sub Grantee"
1-[ ][ ][	]-[ ][ ][	][ ]-[	11 11 11 11 1		
Necessary Function	ons & Programs				
Satt	o Activity 🔲	Das	wast Description		
CDBG	HOME	ESG	HOPWA		
CD8G-R	TCAP	HPRP	Other 🗆		
				If other, plea	ase specify name of program
e Sub Grantee R	equest - CPD State (	Coordinator o	r State Official name, sig	nature and	date:
		Signature			Date:
	] - [ ] [ ] [ Necessary Function  Set U Approve C CDBG  CDBG-R	] = [ ] [ ] = [ ] [ ] [  Necessary Functions & Programs  Set Up Activity   Approve Drawdown    CDBG   HOME   CDBG-R   TCAP    Set Sub Grantee Request - CPD State		City   County	City   County   State

#### **GRANTEE APPROVING OFFICIAL**

The Approving Official's signature must be notarized. Once completed, send the notarized form to your local HUD CPD Field Office.

## GRANTEE APPROVING OFFICIAL MST BE NOTABILET Approving Official's Name NOTARY Office Phone: Office Address: (Street, City, State, Zip) Date: authorize the person above to have access to IDIS functi

Signature:

w.hud.gov/office/cod/systems/lidis/ldis.cfm | will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

For more detailed information on how to obtain an IDIS Online account, technical assistance and password reset, go to

### **HUD FIELD OFFICES ONLY**

Verify that all information has been completed accurately and sign.

**NOTE:** Forms will not be processed without

the Field Office Approval (CPD Director or Designee) signature.

Once approved, scan and email the notarized form to <a href="mailto:IDISUseridRequests@hud.gov">IDISUseridRequests@hud.gov</a>. Subject of email should include the Grantee Name in IDIS and the Requestor's Name.

HUD FIELD OFFICES ONLY

Field Office Approval (CPD Director or Designee)

For more detailed information on how to obtain an IDIS OnLine account, technical assistance and password reset, go to http://www.hud.gov/offices/cpd/systems/idis/idis.cfm

Warning: HUD will prosecute false claims and statements, Conviction may result in criminal and/or civil penalties (18 U.S.C 1001, 1010, 1012; 31 U.S.C, 3729, 3802)

Name:

Date

MUD Form 27055 (10/10)

# **IDIS OnLine Access Request**

**U.S. Department of Housing and Urban Development**Office of Community Planning and Development

**GRANTEE & REQUESTOR INFORMATION** 

Privacy Act Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information which will be used by HUD to protect disbursement data from fraudulent actions. The purpose of the data is to safeguard the Integrated Disbursement and Information System (IDIS) from unauthorized access. The data are used to ensure that individuals who no longer require access to IDIS have their access capability promptly deleted. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide the information requested on the form may delay the processing of your approval for access to IDIS.

REQUEST TYPE Role to be Performed by Hear	
New Request	Drop from IDIS
Renew Lapsed ID	Change Function or Program Area
Change Name	Add Access for Another Grantee
Last 5 Digits of the Social Security Number (SSN): [ ]	
Requestor's Name (Last, First, MI):	E-mail Address:
Office Address:	Office Phone: ext.:
Grantee Name in IDIS:	GRANTEE TYPE  City County State Sub Grantee*
DUNS#:	City County State Sub Grantee*
[ ][ ]-[ ][ ][ ]-[ ][	1 1 1 1 1 1 1 1 1 1
Please Mark All Necessary Functions & Programs	
Authorized Set Up Activity	Request Drawdown 🗌
Approve Drawdown	Local IDIS Administrator
	ESG HOPWA
Program CDBG HOME Areas CDBG-R TCAP	HPRP Other
Areas CDbG-R TCAP	If other, please specify name of program
	Coordinator or State Official name, signature and date:
Name: S	Signature: Date:
	Signature: Date:
Name: S  RANTEE APPROVING OFFICIAL  Approving Official's Name:	NOTARY
RANTEE APPROVING OFFICIAL	NOTARY
RANTEE APPROVING OFFICIAL Approving Official's Name:	
RANTEE APPROVING OFFICIAL	NOTARY  Date:
RANTEE APPROVING OFFICIAL Approving Official's Name:	NOTARY
RANTEE APPROVING OFFICIAL Approving Official's Name:  Title:	NOTARY  Date:
RANTEE APPROVING OFFICIAL Approving Official's Name:  Title:	NOTARY  Date: Signature
RANTEE APPROVING OFFICIAL  Approving Official's Name:  Title:  Office Phone: ext.:	NOTARY  Date: Signature
RANTEE APPROVING OFFICIAL  Approving Official's Name:  Title:  Office Phone: ext.:	NOTARY  Date: Signature
RANTEE APPROVING OFFICIAL  Approving Official's Name:  Title:  Office Phone: ext.:  Office Address: (Street, City, State, Zip)	NOTARY  Date: Signature  SEAL
RANTEE APPROVING OFFICIAL Approving Official's Name:  Title:  Office Phone: ext.:  Office Address: (Street, City, State, Zip)	NOTARY  Date:  Signature  SEAL
RANTEE APPROVING OFFICIAL Approving Official's Name:  Title:  Office Phone: ext.:  Office Address: (Street, City, State, Zip)  Signature: Date:  I authorize the person above to have access to IDIS functions check	NOTARY  Date:  Signature  SEAL
RANTEE APPROVING OFFICIAL Approving Official's Name:  Title:  Office Phone: ext.:  Office Address: (Street, City, State, Zip)  Signature: Date:	NOTARY  Date:  Signature  SEAL

For more detailed information on how to obtain an IDIS OnLine account, technical assistance and password reset, go to <a href="http://www.hud.gov/offices/cpd/systems/idis/idis.cfm">http://www.hud.gov/offices/cpd/systems/idis/idis.cfm</a>